

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 7/26/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 x Joyce Sims
 Jackie Kidder
 Rick Debell
 x Thelma Hayter
 x Eric Johnson

Others:

x Linda Smith
 x Jamie Herubin
 x Sandy Flores
 X Sara Parks
 Tim Sullivan
 Paul Carr
 Marjorie M. Morris
 X Mike Frost
 X Rick Kretschmer

Attendees:

Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
Centerpoint	x Pitt
x Crossroads	Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	Smoky Mountain
Foothills	x Tideland
Guilford	Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No.	Topics
	<p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</p> <p>Review Check-write (cut-off date) July 21st.</p> <p>Upcoming Check-writes (cut-off dates) –August 4th, 11th, 18th, & 25th</p> <p>Agenda items</p> <ul style="list-style-type: none"> • Services while incarcerated • Matrix Update/Array Update <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>DMH and/or EDS concluding remarks.</p> <p>Updates to Roll Call?</p>

Next Meeting: August 2, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-

800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review Check-write (cut-off date) July 21st
4.	Upcoming Checkwrites –August 4th, 11th, 18th, & 25th – We do not have a checkwrite this weekend.
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • Services while incarcerated – The Division has no intention to pay for services for those incarcerated through IPRS. Some services are covered through non UCR funds; contact the Budget office. • Q: Faith (Mecklenburg) – Is the State looking at another way to recoup for services provided to those in jail? • A: Write this up and send to Q & A. • Q: Kathy (Rockingham) – So you're saying no services are paid for those in jail? • A: Not through IPRS. Only limited services with non UCR funds. • Matrix Update/Array Update – We received comments about the Matrix displaying LME numbers therefore we have removed the LME Provider number from the Matrix. If you distributed an electronic copy, you may want to redistribute. We fixed the scrolling issue as well. <p>IPRS Questions or Concerns:</p> <p>Q: Susan (Pathways) – I received a call regarding 600 denials (8599) and have spoken to Carlisa and Evelyn, but I'm still uncertain how to resubmit?</p> <p>A: You do not need to put the type/specialty on the 837. Send examples to IPRS Q & A.</p> <p>Q: Martha (New River) – Shannon, is there a good time to call you to go over recurring problems I'm having?</p> <p>A: Any time this afternoon at 919-816-4335. Press 0 for the Operator if I do not answer and she will have me paged.</p> <p>Q: Faith (Mecklenburg) – There is no denial code specified on the 835, however it is showing on paper RA. Any idea why?</p> <p>A: Send examples with checkwrite these denials occurred in and include the claim number.</p> <p>Q: Tom (Western Highlands) – If a Provider isn't directly enrolled and the Value Options authorization comes to the LME, we are not sure which provider requested the authorization code. Can this be fixed?</p> <p>A: Send this to IPRS Q & A and we will send it to Carol.</p> <p>Q: Tom (Western Highlands) – What are the requirements for T1017HI & CDSA?</p> <p>A: For IPRS, CDSN pop group clients are eligible at their 3rd birthday up until their 18th birthday (when they move to an adult pop-group). They can receive T1017HI and do not require a CDSA referral number. For Medicaid, 0 through 3 and you must put CDSA number</p>

<p>6.</p> <p>7.</p>	<p>on the claim and ensure that the client is a CAP/MR/DD recipient.</p> <p>Q: Tom (Western Highlands) – Will there be an edit to compare AO pop group with non AO target pop?</p> <p>A: Only edits that exist in AO is to restrict a client to services to two events per year.</p> <p>Q: Faith (Mecklenburg) – Any additional 834 changes?</p> <p>A: No.</p> <p>Q: Charlene (Albemarle) – Any updates on community support?</p> <p>A: No.</p> <p>Q: Terry (Eastpointe) – Can a Provider bill for room and board for a child in residential detention?</p> <p>A: Send this to IPRS Q & A.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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